



Remit To: Nestlé USA
P.O. Box 277115
Atlanta GA 30384-7115

Invoice No. 3442644

Customer number		Order No
300015892		7565396
Date shipped	Request.Del.Date	DC/Plant
11/29/2007	11/29/2007	0120

COMMISSARY OPERATIONS INC
Bill To: 2629 EUGENIA AVE
NASHVILLE TN 37211-2118

Ship To/Consignee: 100013638
RIPLEY DISTRIBUTION CENTER
HC 88 CEDAR LAKES RD BOX 129
RIPLEY WV 25271-9318

Credit Account: 700000862

Invoice Date: 11/30/2007
Terms: 2% 10 Days, Net 11
from date of invoice

Shipped Via/Vessel	Incoterms	Customer's P.O. Number
MQID	NAFTA Prepaid Dlv. -Truck	246188

Item Code	Quantity	Description	Size	Price	Amount(USD)
1007482639006200	39.000 CS	MINOR'S Beef Grv Conc NAMSG 6x13.	6/13.6 OZ	14.70	573.30
CONTRACT # 1226 2007 SHONEYS					
1007482620506900	52.000 CS	MINOR'S Trky Grv Conc NAMSG 6x13.	6/13.6 OZ	16.65	865.80
CONTRACT # 1226 2007 SHONEYS					
1007482632906200	39.000 CS	MINOR'S Beef Base NAMSG 6x11b US	6/1 LB	22.08	861.12
CONTRACT # 1226 2007 SHONEYS					
1007482646206600	26.000 CS	MINOR'S Chicken Base LSod NAMSG 6	6/1 LB	26.75	695.50
CONTRACT # 1226 2007 SHONEYS					
1007482645906600	156.000 CS	MINOR'S Chicken Base NAMSG 6X1LB	6/1 LB	19.61	3,059.16
CONTRACT # 1226 2007 SHONEYS					
Total:	312 Units	Delivery No.: 801452366	BOL: 0007565396000		



Nestlé

Remit To: Nestlé USA
P.O. Box 277115
Atlanta GA 30384-7115

Invoice No. 3442644

Item Code	Quantity	Description	Size	Price	Amount(USD)
Sub-Total					6,054.88
Invoice Total					6,054.88
Cash Discount					2.000 % 121.10-
Invoice total if paid by 12/10/2007					5,933.78
Line items	5	Net weight	1,790.10	LB	
Units	312	Gross weight	2,027.22	LB	
		Cube (FT ³ /M ³)	69.58	FT3	
Container(s):	1				

Special Instructions:



Remit To: Nestlé USA
P.O. Box 277115
Atlanta GA 30384-7115

Invoice No. 3443472

Customer number		Order No
300015892		7566317
Date shipped	Request.Del.Date	DC/Plant
12/26/2007	12/28/2007	0819

COMMISSARY OPERATIONS INC
Bill To: 2629 EUGENIA AVE
NASHVILLE TN 37211-2118

Ship To/Consignee: 100019300
COI FOODSERVICE
NASHVILLE DISTRIBUTION CENTER
2621 EUGENIA AVE
NASHVILLE TN 37211-2118

Credit Account: 700000862

Invoice Date: 12/27/2007
Terms: 2% 10 Days, Net 11
from date of invoice

Shipped Via/Vessel	Incoterms	Customer's P.O. Number
MQID	NAFTA Prepaid Dlv. -Truck	166809

Item Code	Quantity	Description	Size	Price	Amount(USD)
1007482631006000	8.000 CS	MINOR'S Shrimp Base 6x11b US	6/1 LB	72.95	583.60
1007482605206900	10.000 CS	MINOR'S Hrb de PrcFlavorConc 6x12	6/12.8 OZ	30.88	308.80
1007482620506900	26.000 CS	MINOR'S Trky Grv Conc NAMSG 6x13.	6/13.6 OZ	16.65	432.90
CONTRACT # 1226 2007 SHONEYS					
1007482632906200	91.000 CS	MINOR'S Beef Base NAMSG 6x11b US	6/1 LB	22.08	2,009.28
CONTRACT # 1226 2007 SHONEYS					
1007482646206600	26.000 CS	MINOR'S Chicken Base LSod NAMSG 6	6/1 LB	26.75	695.50
CONTRACT # 1226 2007 SHONEYS					
1007482645906600	130.000 CS	MINOR'S Chicken Base NAMSG 6X1LB	6/1 LB	19.61	2,549.30
CONTRACT # 1226 2007 SHONEYS					
Total:	291 Units	Delivery No.: 801453176	BOL: 0007566317000		



Nestlé

Remit To: Nestlé USA
P.O. Box 277115
Atlanta GA 30384-7115

Invoice No. 3443472

Item Code	Quantity	Description	Size	Price	Amount(USD)
Sub-Total					6,579.38
Invoice Total					6,579.38
Cash Discount					2.000 % 131.59-
Invoice total if paid by 01/06/2008					6,447.79
Line items	6	Net weight	1,710.60	LB	
Units	291	Gross weight	1,931.76	LB	
		Cube (FT ³ /M ³)	64.89	FT3	
Container(s):	1				

Special Instructions:

Bennett, Christina Lynn

Case 3:08-bk-06279

Nestlé USA

Doc 1112-7 Filed 02/11/09 Entered 02/11/09 13:38:49 Desc
Exhibit C-5 (Invoices) Page 4 of 16

Page 2 of 2



Remit To: Nestlé USA
P.O. Box 277115
Atlanta GA 30384-7115

Invoice No. 3443879

Customer number		Order No
300015892		7566837
Date shipped	Request.Del.Date	DC/Plant
01/10/2008	01/10/2008	0120

COMMISSARY OPERATIONS INC
Bill To: 2629 EUGENIA AVE
NASHVILLE TN 37211-2118

Ship To/Consignee: 100013638
RIPLEY DISTRIBUTION CENTER
HC 88 CEDAR LAKES RD BOX 129
RIPLEY WV 25271-9318

Credit Account: 700000862

Invoice Date: 01/11/2008
Terms: 2% 10 Days, Net 11
from date of invoice

Shipped Via/Vessel	Incoterms	Customer's P.O. Number
MQID	NAFTA Prepaid Dlv. -Truck	247501

Item Code	Quantity	Description	Size	Price	Amount(USD)
1007482605206900	10.000 CS	MINOR'S Hrb de PrcFlavorConc 6x12	6/12.8 OZ	30.88	308.80
1007482639006200	26.000 CS	MINOR'S Beef Grv Conc NAMSG 6x13.	6/13.6 OZ	14.70	382.20
CONTRACT # 1377 2008 SHONEYS BEST					
1007482632906200	91.000 CS	MINOR'S Beef Base NAMSG 6x11lb US	6/1 LB	22.08	2,009.28
CONTRACT # 1377 2008 SHONEYS BEST					
1007482646206600	39.000 CS	MINOR'S Chicken Base LSod NAMSG 6	6/1 LB	26.75	1,043.25
CONTRACT # 1377 2008 SHONEYS BEST					
1007482645906600	117.000 CS	MINOR'S Chicken Base NAMSG 6X1LB	6/1 LB	19.61	2,294.37
CONTRACT # 1377 2008 SHONEYS BEST					
Total:	283 Units	Delivery No.: 801453560	BOL: 0007566837000		



Remit To: Nestlé USA
P.O. Box 277115
Atlanta GA 30384-7115

Invoice No. 3443879

Item Code	Quantity	Description	Size	Price	Amount(USD)
Sub-Total					6,037.90
Invoice Total					6,037.90
Cash Discount					2.000 % 120.76-
Invoice total if paid by 01/21/2008					5,917.14
Line items	5	Net weight	1,662.60	LB	
Units	283	Gross weight	1,877.68	LB	
		Cube (FT ³ /M ³)	63.11	FT3	
Container(s):	1				

Special Instructions:



Remit To: Nestlé USA
P.O. Box 277115
Atlanta GA 30384-7115

Invoice No. 3445675

Customer number		Order No
300015892		7568818
Date shipped	Request.Del.Date	DC/Plant
03/11/2008	03/13/2008	0819

COMMISSARY OPERATIONS INC
Bill To: 2629 EUGENIA AVE
NASHVILLE TN 37211-2118

Ship To/Consignee: 100019300
COI FOODSERVICE
NASHVILLE DISTRIBUTION CENTER
2621 EUGENIA AVE
NASHVILLE TN 37211-2118

Credit Account: 700000862

Invoice Date: 03/12/2008
Terms: 2% 10 Days, Net 11
from date of invoice

Shipped Via/Vessel	Incoterms	Customer's P.O. Number
MQID	NAFTA Prepaid Dlv. -Truck	172248

Item Code	Quantity	Description	Size	Price	Amount(USD)
1007482631006000	5.000 CS	MINOR'S Shrimp Base 6x11b US	6/1 LB	72.95	364.75
CONTRACT # 1377 2008 SHONEYS BEST					
1007482620506900	39.000 CS	MINOR'S Trky Grv Conc NAMSG 6x13.	6/13.6 OZ	16.65	649.35
CONTRACT # 1377 2008 SHONEYS BEST					
1007482632906200	104.000 CS	MINOR'S Beef Base NAMSG 6x11b US	6/1 LB	22.08	2,296.32
CONTRACT # 1377 2008 SHONEYS BEST					
1007482646206600	54.000 CS	MINOR'S Chicken Base LSod NAMSG 6	6/1 LB	26.75	1,444.50
CONTRACT # 1377 2008 SHONEYS BEST					
1007482645906600	80.000 CS	MINOR'S Chicken Base NAMSG 6X1LB	6/1 LB	19.61	1,568.80
CONTRACT # 1377 2008 SHONEYS BEST					
1007482614206700	13.000 CS	MINOR'S Rstd Garlic Flavor Conc 6	6/1 LB	37.88	492.44
Total:	295 Units	Delivery No.: 801455414	BOL: 0007568818000		



Remit To: Nestlé USA
P.O. Box 277115
Atlanta GA 30384-7115

Invoice No. 3445675

Item Code	Quantity	Description	Size	Price	Amount(USD)
Sub-Total					6,816.16
Invoice Total					6,816.16
Cash Discount					2.000 % 136.32-
Invoice total if paid by 03/22/2008					6,679.84
Line items	6	Net weight	1,734.90	LB	
Units	295	Gross weight	1,959.10	LB	
		Cube (FT ³ /M ³)	65.79	FT3	
Container(s):	1				

Special Instructions:

Weaver, Lori A.



Nestlé

Remit To: Nestlé USA
P.O. Box 277115
Atlanta GA 30384-7115

Invoice No. 3446939

Customer number		Order No
300015892		7570192
Date shipped	Request.Del.Date	DC/Plant
04/23/2008	04/24/2008	0819

Bill To: COMMISSARY OPERATIONS INC
2629 EUGENIA AVE
NASHVILLE TN 37211-2118

Ship To/Consignee: 100019300
COI FOODSERVICE
NASHVILLE DISTRIBUTION CENTER
2621 EUGENIA AVE
NASHVILLE TN 37211-2118

Credit Account: 700000862

Invoice Date: 04/24/2008
Terms: 2% 10 Days, Net 11
from date of invoice

Shipped Via/Vessel	Incoterms	Customer's P.O. Number
MQID	NAFTA Prepaid Dlv. -Truck	175416

Item Code	Quantity	Description	Size	Price	Amount(USD)
1007482631006000	5.000 CS	MINOR'S Shrimp Base 6x1lb US	6/1 LB	72.95	364.75
CONTRACT # 1377 2008 SHONEYS BEST					
1007482605206900	10.000 CS	MINOR'S Hrb de PrcFlavorConc 6x12	6/12.8 OZ	32.12	321.20
1007482620506900	78.000 CS	MINOR'S Trky Grv Conc NAMSG 6x13.	6/13.6 OZ	16.65	1,298.70
CONTRACT # 1377 2008 SHONEYS BEST					
1007482632906200	96.000 CS	MINOR'S Beef Base NAMSG 6x1lb US	6/1 LB	22.08	2,119.68
CONTRACT # 1377 2008 SHONEYS BEST					
1007482646206600	26.000 CS	MINOR'S Chicken Base LSod NAMSG 6	6/1 LB	26.75	695.50
CONTRACT # 1377 2008 SHONEYS BEST					
1007482664906100	2.000 CS	MINOR'S Clam Base NAMSG 6x1lb US	6/1 LB	32.84	65.68
CONTRACT # 1377 2008 SHONEYS BEST					
1007482645906600	64.000 CS	MINOR'S Chicken Base NAMSG 6X1LB	6/1 LB	19.61	1,255.04
CONTRACT # 1377 2008 SHONEYS BEST					
1007482614206700	15.000 CS	MINOR'S Rstd Garlic Flavor Conc 6	6/1 LB	37.88	568.20
Total:	296 Units	Delivery No.: 801456654 BOL: 0007570192000			



Nestlé

Remit To: Nestlé USA
P.O. Box 277115
Atlanta GA 30384-7115

Invoice No. 3446939

Item Code	Quantity	Description	Size	Price	Amount(USD)
Sub-Total					6,688.75
Invoice Total					6,688.75
Cash Discount					2.000 % 133.78-
Invoice total if paid by 05/04/2008					6,554.97
Line items	8	Net weight	1,693.80	LB	
Units	296	Gross weight	1,918.76	LB	
		Cube (FT ³ /M ³)	66.01	FT3	
Container(s):	1				

Special Instructions:

Weaver, Lori A.

Nestlé USA

Case 3:08-bk-06279

Doc 1112-7

Filed 02/11/09

Entered 02/11/09 13:38:49

Desc

Exhibit C-5 (Invoices) Page 10 of 16



Remit To: Nestlé USA
P.O. Box 277115
Atlanta GA 30384-7115

Invoice No. 3447865

Customer number		Order No
300015892		7571371
Date shipped	Request.Del.Date	DC/Plant
05/22/2008	05/22/2008	0120

COMMISSARY OPERATIONS INC
Bill To: 2629 EUGENIA AVE
NASHVILLE TN 37211-2118

Ship To/Consignee: 100013638
RIPLEY DISTRIBUTION CENTER
HC 88 CEDAR LAKES RD BOX 129
RIPLEY WV 25271-9318

Credit Account: 700000862

Invoice Date: 05/23/2008
Terms: 2% 10 Days, Net 11
from date of invoice

Shipped Via/Vessel	Incoterms	Customer's P.O. Number
MQID	NAFTA Prepaid Dlv. -Truck	251556

Item Code	Quantity	Description	Size	Price	Amount(USD)
1007482620506900	26.000 CS	MINOR'S Trky Grv Conc NAMSG 6x13.	6/13.6 OZ	16.65	432.90
CONTRACT # 1377 2008 SHONEYS BEST					
1007482632906200	104.000 CS	MINOR'S Beef Base NAMSG 6x11lb US	6/1 LB	22.08	2,296.32
CONTRACT # 1377 2008 SHONEYS BEST					
1007482646206600	52.000 CS	MINOR'S Chicken Base LSod NAMSG 6	6/1 LB	26.75	1,391.00
CONTRACT # 1377 2008 SHONEYS BEST					
1007482645906600	104.000 CS	MINOR'S Chicken Base NAMSG 6X1LB	6/1 LB	19.61	2,039.44
CONTRACT # 1377 2008 SHONEYS BEST					
Total:	286 Units	Delivery No.: 801457602	BOL: 0007571371000		



Nestlé

Remit To: Nestlé USA
P.O. Box 277115
Atlanta GA 30384-7115

Invoice No. 3447865

Item Code	Quantity	Description	Size	Price	Amount(USD)
Sub-Total					6,159.66
Invoice Total					6,159.66
Cash Discount					2.000 % 123.19-
Invoice total if paid by 06/02/2008					6,036.47
Line items	4	Net weight	1,692.60	LB	
Units	286	Gross weight	1,909.96	LB	
		Cube (FT ³ /M ³)	63.78	FT3	
Container(s):	1				

Special Instructions:

Weaver, Lori A.

Nestlé USA



Remit To: Nestlé USA
P.O. Box 277115
Atlanta GA 30384-7115

Invoice No. 3448603

Customer number		Order No
300015892		7572469
Date shipped	Request.Del.Date	DC/Plant
06/18/2008	06/19/2008	0120

COMMISSARY OPERATIONS INC
Bill To: 2629 EUGENIA AVE
NASHVILLE TN 37211-2118

Ship To/Consignee: 100013638
RIPLEY DISTRIBUTION CENTER
HC 88 CEDAR LAKES RD BOX 129
RIPLEY WV 25271-9318

Credit Account: 700000862

Invoice Date: 06/19/2008
Terms: 2% 10 Days, Net 11
from date of invoice

Shipped Via/Vessel	Incoterms	Customer's P.O. Number
MQID	NAFTA Prepaid Dlv. -Truck	252546

Item Code	Quantity	Description	Size	Price	Amount(USD)
1007482620506900	40.000 CS	MINOR'S Trky Grv Conc NAMSG 6x13.	6/13.6 OZ	16.65	666.00
CONTRACT # 1377 2008 SHONEYS BEST					
1007482632906200	60.000 CS	MINOR'S Beef Base NAMSG 6x11b US	6/1 LB	22.08	1,324.80
CONTRACT # 1377 2008 SHONEYS BEST					
1007482664906100	2.000 CS	MINOR'S Clam Base NAMSG 6x11b US	6/1 LB	32.84	65.68
CONTRACT # 1377 2008 SHONEYS BEST					
1007482645906600	100.000 CS	MINOR'S Chicken Base NAMSG 6X1LB	6/1 LB	19.61	1,961.00
CONTRACT # 1377 2008 SHONEYS BEST					
Total:	202 Units	Delivery No.: 801458335	BOL: 0007572469000		



Remit To: Nestlé USA
P.O. Box 277115
Atlanta GA 30384-7115

Invoice No. 3448603

Item Code	Quantity	Description	Size	Price	Amount(USD)
Sub-Total					4,017.48
Invoice Total					4,017.48
Cash Discount					2.000 % 80.35-
Invoice total if paid by 06/29/2008					3,937.13
Line items	4	Net weight	1,176.00	LB	
Units	202	Gross weight	1,329.52	LB	
		Cube (FT ³ /M ³)	45.05	FT3	
Container(s):	1				

Special Instructions:

Weaver, Lori A.

Nestlé USA



Remit To: Nestlé USA
P.O. Box 277115
Atlanta GA 30384-7115

Invoice No. 3448367

Customer number		Order No
300015892		7571882
Date shipped	Request.Del.Date	DC/Plant
06/10/2008	06/11/2008	0819

COMMISSARY OPERATIONS INC
Bill To: 2629 EUGENIA AVE
NASHVILLE TN 37211-2118

Ship To/Consignee: 100019300
COI FOODSERVICE
NASHVILLE DISTRIBUTION CENTER
2621 EUGENIA AVE
NASHVILLE TN 37211-2118

Credit Account: 700000862

Invoice Date: 06/11/2008
Terms: 2% 10 Days, Net 11
from date of invoice

Shipped Via/Vessel	Incoterms	Customer's P.O. Number
MQID	NAFTA Prepaid Dlv. -Truck	179173

Item Code	Quantity	Description	Size	Price	Amount(USD)
1007482631006000	5.000 CS	MINOR'S Shrimp Base 6x1lb US	6/1 LB	72.95	364.75
CONTRACT # 1377 2008 SHONEYS BEST					
1007482632906200	169.000 CS	MINOR'S Beef Base NAMSG 6x1lb US	6/1 LB	22.08	3,731.52
CONTRACT # 1377 2008 SHONEYS BEST					
1007482646206600	26.000 CS	MINOR'S Chicken Base LSod NAMSG 6	6/1 LB	26.75	695.50
CONTRACT # 1377 2008 SHONEYS BEST					
1007482664906100	5.000 CS	MINOR'S Clam Base NAMSG 6x1lb US	6/1 LB	32.84	164.20
CONTRACT # 1377 2008 SHONEYS BEST					
1007482645906600	75.000 CS	MINOR'S Chicken Base NAMSG 6X1LB	6/1 LB	19.61	1,470.75
CONTRACT # 1377 2008 SHONEYS BEST					
1007482614206700	5.000 CS	MINOR'S Rstd Garlic Flavor Conc 6	6/1 LB	36.42	182.10
CONTRACT # 1387 2008 APPLEBEES					
Total:	285 Units	Delivery No.: 801458123	BOL: 0007571882000		



Nestlé

Remit To: Nestlé USA
P.O. Box 277115
Atlanta GA 30384-7115

Invoice No. 3448367

Item Code	Quantity	Description	Size	Price	Amount(USD)
Sub-Total					6,608.82
Invoice Total					6,608.82
Cash Discount					2.000 % 132.18-
Invoice total if paid by 06/21/2008					6,476.64
Line items	6	Net weight	1,710.00	LB	
Units	285	Gross weight	1,926.60	LB	
		Cube (FT ³ /M ³)	63.56	FT3	
Container(s):	1				

Special Instructions:

Weaver, Lori A.

Nestlé USA